

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-12276-AMC**

JEFFREY T. PRESLEY  
2 COLONIAL WAY  
ASTON PA 19014

Petition Filed Date: 04/10/2019  
341 Hearing Date: 05/17/2019  
Confirmation Date: 11/20/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$189.23	30291428	04/12/2021	\$189.23	30531219	04/27/2021	\$189.23	30780278
05/10/2021	\$1,000.00	27039399467	05/10/2021	\$189.23	31044797	06/01/2021	\$189.23	31389567
06/08/2021	\$189.23	31538778	06/18/2021	\$1,000.00	27164745516	06/18/2021	\$13.88	27164745527
06/21/2021	\$189.23	31762825	07/02/2021	\$189.23	31995060	07/20/2021	\$189.23	32215384
08/02/2021	\$189.23	32460857	08/13/2021	\$189.23	32716549	08/31/2021	\$189.23	32919817
09/10/2021	\$258.46	33114052	09/28/2021	\$258.46	33430538	10/12/2021	\$258.46	33682697
10/26/2021	\$258.46	33909527	11/10/2021	\$258.46	34124368	12/09/2021	\$258.46	34669563
12/10/2021	\$258.46	34376057	12/21/2021	\$258.46	34880124	01/04/2022	\$258.46	35070050
01/24/2022	\$258.46	35365811	02/08/2022	\$258.46	35598351	02/16/2022	\$258.46	35871243
02/25/2022	\$258.46	36035622	03/15/2022	\$258.46	36357392	03/29/2022	\$258.46	36634029
04/13/2022	\$258.46	36889099	04/26/2022	\$258.46	37143650	05/10/2022	\$258.46	37402339
05/24/2022	\$258.46	37606886	06/02/2022	\$258.46	37840358	06/21/2022	\$258.46	38119027
07/06/2022	\$258.46	38320599	07/19/2022	\$258.46	38602243	08/01/2022	\$258.46	38815584
Total Receipts for the Period: \$10,487.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,602.26								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	COMMUNITY LOAN SERVICING LLC »» 001	Mortgage Arrears	\$22,376.67	\$12,262.64	\$10,114.03
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$4,896.90	\$4,896.90	\$0.00

**Chapter 13 Case No. 19-12276-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,602.26	Current Monthly Payment:	\$560.00
Paid to Claims:	\$17,159.54	Arrearages:	\$312.35
Paid to Trustee:	\$1,729.38	Total Plan Base:	\$31,674.61
Funds on Hand:	\$713.34		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).